

**Lease Ledger**

Date: 09/10/2024

Property: 1183

Tenant: t0247505 PNS Stores, Inc.

From Date: 09/19/2013 To Date: 01/31/2026

Move In Date: 09/19/2013

Unit(S): 3630

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec	Hold
9/1/2024	Fixed Cam						
9/1/2024	Reimbursement (09/2024)	3630	4,625.68	0.00		C-3672013	No
9/1/2024	Rent (09/2024)	3630	18,229.52	0.00		C-3672014	No
9/1/2024	Tax on charge 3672013		134.14	0.00		C-3677078	No
9/1/2024	Tax on charge 3672014		528.66	0.00		C-3677079	No

Due as of 9.9.2024

23,518.00 monthly charges

783.93 per day